

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR&RD Dept.,-4th Ordinary Elections to GramPanchayats-2013-Conduct of Elections to GramPanchayats – BRO Released for additional budget of Rs.4,94,21,000/- to Commissioner,Panchayat Raj &Rural Employment– Issued - Administrative Sanction – Accorded – Orders - Issued

PANCHAYAT RAJ AND RURAL DEVELOPMENT(E&R)DEPARTMENT

G.O.Rt.No. 545

Dated: 29.3.2014
Read the following:

- 1.From the Commissioner,Panchayat Raj &Rural Employment Lr.No.15683/Elecs./2010 Dated:24.03.2014.
- 2.G.O.Rt.No.1443, Finance (Expr.PR) Dept., dt.29.03.2014.

Order:

In the reference 2nd read above, the Finance Dept., have issued BRO to Commissioner,Panchayat Raj &Rural Employment, for an amount of Rs.4,94,21,000 (Rs. Four crores Ninety four lakhs twenty one thousands only) Non-plan as additional funds towards payment of TA/DA payable to the staff deputed to the Gram Panchayat elections in 7/2013 in relaxation of treasury control orders and quarterly regulations pending adjustment in the final modification of BE 2013-14 under the following schemes.

(Rs. in thousands)

Sl. No.	Head of Account	Charged/Voted	Provision In BE-13-14	Additional Amounts Sanctioned	Amount reappropriated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount available
Scheme Name: elections to Panchayats Procedure of Drawal of Funds: Detailed Voucher bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2515-00-198-00-10-110-111	V	4,14	30,94,21	49,11,00	80,09,35	26,00,00	4,94,21	49,15,14
Total			4,14	30,94,21	49,11,00	80,09,35	26,00,00	4,94,21	49,15,14

- 2. Government after careful consideration hereby accord administrative sanction to Commissioner,Panchayat Raj &Rural Employment for an amount of Rs.4,94,21,000 (Rs. Four crores ninety four lakhs twenty one thousands only) Non-plan as additional funds towards payment of TA/DA payable to the staff deputed to the Gram Panchayat elections in 7/2013 in relaxation of Treasury Control Orders and Quarterly Regulations pending adjustment in the final modification of BE 2013-14 under the following schemes.

Sl. No.	Head	Charged/Voted	Provision In BE-13-14	Additional Amounts Sanctioned	Amount reappropriated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Payable
Scheme Name: elections to Panchayats Procedure of Drawal of Funds: Detailed Voucher bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2515-00-198-00-10-110-111	V	4,14	30,94,21	49,11,00	80,09,35	26,00,00	4,94,21	49,15,14
Total			4,14	30,94,21	49,11,00	80,09,35	26,00,00	4,94,21	49,15,14

3. The Director, Treasuries and Accounts,AP Hyderabad shall issue budget authorisation to the amount sanctioned in para (2) above and issue necessary instructions to authorise the bills submitted by the concerned authorities.

4. The Commissioner, Panchayat Raj &Rural Employment, is requested to take necessary action accordingly.

5. This order does not require the concurrence of Finance (Expr.PR) Department in view of the BRO issued in reference 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K.S.JAWAHAR REDDY
SECRETARY TO GOVERNMENT (PR)

To
The Commissioner, Panchayat Raj &Rural Employment, Hyderabad
The Director,Treasuries & Accounts,A.P. Hyderabad
The Pay &Accounts Officer, Hyderabad
The Accountant General, A.P. Hyderabad.
Copy to:
The Finance (Expr.PR) Dept.,
The PS to Secretary (PR)

//FORWARDED::BY ORDER//

SECTION OFFICER

